

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Electrical Inspectorate – Request for grant of Additional Budget for clearing of certain pending bills under non-salaries in (01) Headquarters Office – Sanction of **Rs.3.50 lakhs** towards additional budget - Administrative sanction- Orders – Issued

ENERGY (POWER.III) DEPARTMENT

GO.Rt.No. 48

Dated:27-03-2012.
Read the following:-

1. Govt.Lr.No.3586/Pr.III(2)/2011-2, Energy Department, Dt:24.8.2011.
2. G.O.Rt No.4000, FINANCE (EXP.AHFFCS&E) Department Dt:05-11-2011
3. G.O.Rt.No.172, Energy (Pr.III) Department, Dt.15-11-2011.
4. From the CEIG, Hyderabad, Lr.No.CEIG/AAO.Accts/S/Addl.BG/AC-2/D.No.1643/2012, Dt.12-03-2012.
5. G.O.Rt.No.1138, Finance (Expr.AHFFCS&E) Department, Dt.24-03-2012.

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ORDER:-

In the reference 4th read above , the CEIG has requested the Government to arrange to allot additional budget to the TA Bills of the Head of the Department which are kept unclaimed since March, 2011 as every bill exceeds the monthly budget limit. Now the bills pending for payment pertains to the Head of the Department as well as the staff members are accumulated to Rs.3,50,000/- up to the end of February, 2012. The total Additional Budget required **Rs.3,50,000/-** (01) Headquarters Office under 2045 – 103 Sub detailed head 111-T.A. for the Financial year 2011-12, to claim the pending bills before closure of the current financial year.

2. In the circumstances explained by the Chief electrical Inspector to Government in his letter 4th read above, and in pursuance of the BRO issued by Finance Department in the reference 5th read above, Government hereby accord administrative sanction for **Rs.3,50,000/-** (Rupees three lakhs fifty thousand only) towards additional budget to Chief Electrical Inspector, A.P., Hyderabad to clear off the pending bills during the financial year 2011-12.

3. The expenditure for **Rs. 3.50 lakhs** sanctioned in the Para 2 above shall be debited to the following heads of account:

" 2045- Other Taxes and Duties of Commodities and Services –MH.103
Collection Charges – Electricity Duty SH(01) Headquarters Office 110/111 T.A"

4. The Chief Electrical Inspector to Government, A.P., Hyderabad shall take necessary action accordingly and to submit Utilization Certificate for the amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Electrical Inspector to Government of A.P.,
Mint Compound, Hyderabad.

The pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to:- The Finance (Expr. AHFFCS&E) Department.

The Finance (B.G.I) Department.

The Finance (Expr.AHFFCS&E) Department.

SF/SCs (C.No.4894/Pr.III(2)/2011)

//Forwarded:: By Order//

SECTION OFFICER